

MAIN AVENUE, NORWALK, CONNECTICUT
TELEPHONE: VICTOR 7-2422

CUSTOMER CODE	CUST. REQ. NO.	CUSTOMER ORDER NO. & DATE	QUOTE NO.	NO. INV.	DATE RECEIVED	DATE ENTERED
033						

SHIP TO
THE PERKIN-EIMER CORP.
PROJECTOR DIVISION
P.O. BOX 68, RIDGEWAY STATION
STAMFORD, CONNECTICUT

(007)

SUBJECT TO RENEgotiation

YES NO
SALES ORDER NO.

REQUESTED DELIVERY

ESTIMATED DELIVERY SCHEDULE

INVOICE NO.

01754

INVOICE DATE
9/11/56

DATE SHIPPED

STAT
BILL TO
INTERNATIONAL SURVEY CORP.

SPECIAL MARKINGS

TERMS: 30 DAYS NET - NO CASH DISCOUNT

SHIP VIA	PPD - COL.	SHOW CHGS.	F.O.B. SELLER'S FACTORY, UNLESS OTHERWISE SPECIFIED	S. C.	PARTIAL	COMPLETE	CHARGES

ITEM NO.	QUAN- TITY	PART NO.	CODE	DESCRIPTION	UNIT PRICE	ITEM NO.	QUAN. SHIPPED	AMOUNT
				Raw material, direct costs, direct labor, burden on direct labor G and A				
				Total to 7/31/56 \$2,618,373.37				
				Less previous Progress Billing thru 7/15/56	2,555,101.75			
				Progress Billing #27 Total				\$63,271.62
				10/4/56				
				OCT 11 1956				

(Approving Officer)

10/4/56

(Authorized Certifying Officer)

APPROVED BY
SEP 24 1956

PLEASE PAY LAST AMOUNT

Claims for shortage must be made within five days from receipt of goods. Goods will not be accepted for credit after 30 days from date of invoice.

FORM FA-3A

MAIN AVENUE, NORWALK, CONNECTICUT

TELEPHONE: VICTOR 7-2422

CUSTOMER CODE	CUST. REQ. NO.	CUSTOMER ORDER NO. & DATE	QUOTE NO.	NO. INV.	DATE RECEIVED	DATE ENTERED
033						

SHIP TO
THE PERKIN-ELMER CORP.
PROJECTOR DIVISION
P.O. BOX 68, RIDGEWAY STATION
STAMFORD, CONNECTICUT

(007)

SUBJECT TO RENEgotiation

YES NO

SALES ORDER NO.

REQUESTED DELIVERY

ESTIMATED DELIVERY SCHEDULE

INVOICE NO.

01960

INVOICE DATE
9/20/56

DATE SHIPPED

STAT
BILL
TO

SPECIAL MARKINGS

TERMS: 30 DAYS NET - NO CASH DISCOUNT

SHIP VIA	PPD - COL.	SHOW CHGS.	F.O.B. SELLER'S FACTORY, UNLESS OTHERWISE SPECIFIED	S. C.	PAR- TIAL	COMPLETE	CHARGES

ITEM NO.	QUAN- TITY	PART NO.	CODE	DESCRIPTION	UNIT PRICE	ITEM NO.	QUAN. SHIPPED	AMOUNT
				Raw material, direct costs, direct labor, burden on direct labor G and A				

Total to 8/24/56 \$2,704,036.53

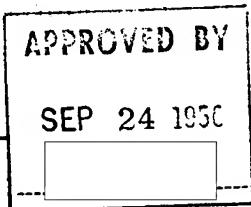
Less previous
Progress Billing
thru 7/31/56 2,618,373.37

Progress Billing #28

\$85,663.21

01/52

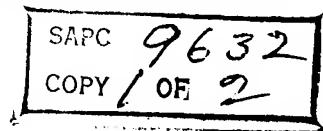
RCI

56
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PLEASE PAY LAST AMOUNT

Claims for shortage must be made within five days from receipt of goods. Goods will not be accepted for credit after 30 days from date of invoice.

FORM FA-3A



Me/

September 24, 1956

George:

The attached invoices cover progress payments for Hycon for costs incurred by them for the period July 15, 1956 through August 24, 1956.

A detailed breakdown of these costs appears below:

	INVOICE NO.	
	<u>01754</u>	<u>01960</u>
Raw material, purchased parts and outside processing	\$ 8,776.71	\$19,435.78
Direct Costs	2,599.73	2,007.33
Taxes	503.32	876.69
Direct Labor	16,276.84	21,879.16
Burden on Direct Labor	28,505.77	30,911.52
G & A	<u>6,609.25</u>	<u>10,552.73</u>
TOTAL	\$63,271.62	\$85,663.21

STAT

TWM/dmg

Check #1034 dated 4 October 1956

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